

DR-2 Disclosure Summary Page

DR-2

Hardin County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Hardin	Adjusted Due Date		
District:	0	Filed Date	5/17/2012 7:25:00 PM	
Committee Code:	9084	Postmark Date		
Political Party:	Democratic	Amendment Date	5/17/2012 9:47:52 PM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: Kelsey	First Name: Kurtis	MI: R
Address: 14083 P Avenue		
City: Iowa Falls	State: IA	Zip Code: 50126
		Phone: 641-648-9086
E-Mail: kelsey@prairieinet.net		

Chairperson

Last Name: Kloetzer	First Name: Donald ("Drew")	MI: A
Address: 609 4th Ave.		
City: Ackley	State: IA	Zip Code: 50601-1405
		Phone: 641-373-2204
E-Mail: dalejr_cubs@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,507.57
Schedule A: Cash Contributions Total	\$947.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,454.82
Schedule B: Expenditure Total	\$432.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,022.22

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$143.84
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Hardin County Democratic Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	5/19/2012
County: Hardin	Adjusted Due Date	
District: 0	Filed Date	5/17/2012 7:25:00 PM
Committee Code: 9084	Postmark Date	
Political Party: Democratic	Amendment Date	5/17/2012 9:47:52 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Kuper, Marian 10749 Hwy S55 Ackley, IA 50601	None	\$50.00	
donation					
1/3/2012	Check #	Kuper, Kenneth 1305 College Ave Iowa Falls, IA 50120	None	\$100.00	
donation					
2/20/2012	Check #	Cash 1202 10 th St Eldora, IA 50626	None	\$31.00	
pass the hat at cent comm mtg					
3/10/2012	Check #	Dolan, Dee 2122 River Rd Iowa Falls, IA 50126	None	\$25.00	
donation					
3/10/2012	Check #	Harless, Janice 1112 Willow Lane Iowa Falls, IA 50126	None	\$25.00	
donation					
3/10/2012	Check #	Heitland, Jon 11140 Maplehurst Iowa Falls, IA 50126	None	\$60.00	
delegate fees					
3/10/2012	Check #	Lawler, Mary Beth 111 Foster Blvd Iowa Falls, IA 50126	None	\$25.00	
delegate fees					
3/10/2012	Check #	Seedorff-Keninger, Sue 1111 Mitchel Ackley, IA 50601	None	\$60.00	
delegate fees					
3/10/2012	Check #	cash donations 709 So Oak Iowa Falls, IA 50126	None	\$532.00	
cash from donations and food at county convention					
4/16/2012	Check #	Cash 1202 10 th St Eldora, IA 50626	None	\$39.25	
cash from pass the hat at cent comm mtg					

Total Regular Contributions	\$947.25
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$947.25

Schedule B: Expenditures

Sch-B

Hardin County Democratic Central Committee		Status: Amended	
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District:	0	Filed Date	5/17/2012 7:25:00 PM
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Political Party:	Democratic	Amendment Date	5/17/2012 9:47:52 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2012	Check # 1366	Jackson Twp Hall RR #2 Towa Falls, IA 50126	Other Expenditure	\$25.00
bldg rent				
1/12/2012	Check # 1367	South Hardin Signal Review Box 457 Hubbard, IA 50122	Advertising	\$110.00
ad for caucus				
1/12/2012	Check # 1368	Times Citizen 406 Stevens Iowa Falls, IA 50126	Advertising	\$44.02
ad for caucus				
3/13/2012	Check # 1369	American Legion Post 188 Building Committee 709 So Oak Iowa Falls, IA 50126	Other Expenditure	\$50.00
bldg rent				
3/18/2012	Check # 1370	4th Dist Convention 1019 7th St Onawa, IA 51040	Other Expenditure	\$120.00
delegate fees				
3/30/2012	Check # 1372	Dolan, Dee 2122 River Rd Iowa Falls, IA 50126	Other Expenditure	\$13.12
co conv exp				
3/30/2012	Check # 1371	Hassman, Susan 1306 19th Ave Eldora, IA 50627	Postage, Shipping, Delivery	\$45.19
postage for co conv				
3/30/2012	Check # 1373	Kuper, Marian 10749 Hwy S55 Ackley, IA 50601	Other Expenditure	\$25.27
co conv exp				

Total Amount	\$432.60
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Schedule E: In Kind Contributions

Sch-E

Hardin County Democratic Central Committee		Status: Amended	
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Political Party:	Democratic	Amendment Date	5/17/2012 9:47:52 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/8/2012	Kuper, Marian 10749 Hwy S55 Ackley, IA 50601	None	Printing & Reproduction copies of platform for co conv	\$16.59	
3/10/2012	Bahr, Martha 19261 195th St Iowa Falls, IA 50126	None	Fundraiser Food beefburger, salad & bars	\$21.50	
3/10/2012	Dolan, Dee 2122 River Rd Iowa Falls, IA 50126	None	Fundraiser Food beefburger, salad & bars	\$22.00	
3/10/2012	Hassman, Susan 1306 19th Ave Eldora, IA 50627	None	Fundraiser Food bars	\$5.00	
3/10/2012	Kelsey, Arliss 14083 P Ave Iowa Falls, IA 50126	None	Fundraiser Food salad & bars	\$9.00	
3/10/2012	Krogh, Charlene 24702 265th St New Providence, IA 50206	None	Fundraiser Food beefburger, salas, bars	\$19.00	
3/10/2012	Kuper, Marian 10749 Hwy S55 Ackley, IA 50601	None	Fundraiser Food veggie burgers	\$20.00	
3/10/2012	Murra, Janeice 1116 Woodland Iowa Falls, IA 50126	None	Fundraiser Food cinnamon rolls	\$10.00	
3/10/2012	Smith, Judy 336 Sarah Iowa Falls, IA 50126	None	Fundraiser Food salad	\$6.75	
3/10/2012	Strait, Carol Na Eldora, IA 50627	None	Fundraiser Food salad	\$6.00	
3/10/2012	Vitasek, Kathy 304 Iowa St Iowa Falls, IA 50126	None	Fundraiser Food salad	\$8.00	

Total Estimated Fair Market Value	\$143.84
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